

SAC - 17600

Copy 2 of 2

18 July 1957

MEMORANDUM FOR: Director of Material - Project Aquatone  
 SUBJECT : Acquisition of Receiving Reports

1. It is requested that action be taken to furnish receiving reports pertinent to the attached invoices which cover material purported to have been delivered for use in the Project under the provisions of Contract No. SP-1914.

2. The invoices are identified, either on the attachment or as follows:

INVOICE NUMBER	DATE	AMOUNT
6-4	28 June 1957	[REDACTED]

25X1

## DISTRIBUTION:

Original & 1 - Addressee with copy of invoice 6-4

3 - Contract SP-1914  
 4 - [REDACTED] /AF MASTER  
 5 - Chrono

25X1

[REDACTED] /aer  
 18 July 1957

25X1A

25X1

3. Inasmuch as payment to the contractor, which we desire to effect promptly, is contingent upon certification as to receipt and acceptance on behalf of the Government, it is requested that action be taken as expeditiously as possible. It may be that either the Director of Material or the Contracting Officer will desire to advise the contractor that a delay in receiving this remittance will be experienced.

25X1

DOCUMENT NO. 8

NO CHANGE IN CLASS.  DECLASSIFIED

CLASS. CHANGED TO: TS S C

NEXT REVIEW DATE: 24/7

AUTH: HR 70-2

DATE: 170202 REVIEW R 010956